

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2010-11 – Budget Release Order for Rs.23,06,00,000/- under Plan to the Director Medical Education, A.P., Hyderabad in respect of Administrative and working Expenses, Follow-up Medicines, Cochlear Implantation and Health Camps from the B.E.2010-11 – Released - Orders – Issued.

FINANCE (EXPR.HM&FW-I) DEPARTMENT

G.O.Rt.No. 741

Dated: 14.03.2011
 Read the following:-

1. G.O.Ms.No.59, Finance (BG) Department, dated 30.3.2001.
2. G.O.Ms.No.89, Finance (BG.I) Department, dated 31.03.2010.
3. G.O.Ms.No.138, Finance (BG.I) Department, dated 28.04.2010.
4. G.O.Rt.No.4218, Finance (Expr.HM&FW.I) Department, dated 28.09.2010.
5. G.O.Rt.No.529, Finance (Expr.HM&FW.I) Department, dated 22.02.2011.
6. HM & FW Dept. U.O.No.7007/G2/2010, dated 06.03.2011.

ORDER:

In pursuance of the orders issued in the references read above, the Director of Medical Education, A.P., Hyderabad is hereby issued a Budget Release Order for an amount of Rs.23,06,00,000/- (Rupees Twenty Three Crores and Six Lakhs only) from the B.E. 2010-11 in respect of Administrative & Working Expenses, Follow up Medicines, Cochlear Implantation and Health Camps (Rs.6.06 Crores, 10.00 Crores, Rs.5.00 Crores and 2.00 Crore) under the following schemes:

PLAN

Sl. No.	Name of the Scheme	Head of Account	B.E. 2010-11	Reappropriated/ Additional Amount	Total Provision (2010-11) (4+5)	Amount already Authorised	Amount Authorised now	Balance Amount Available (6-(7+8))	Procedure of drawal of funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Aarogyasri Health Care Trust	2210-01-001-11-SH(09)-310/312 – OGIA	603,63,00,000	0	603,63,00,000	603,63,00,000	0	0	GIA Bill	Concerned DDOs	
2	SCP Aarogyasri Health Care Trust	2210-01-789-11-SH(09)-310/312 – OGIA	224,85,00,000	0	224,85,00,000	189,83,92,948	18,06,00,000	16,95,07,052	GIA Bill	Concerned DDOs	
3	TSP Aarogyasri Health Care Trust	2210-01-796-11-SH(09)-310/312 – OGIA	96,05,00,000	0	96,05,00,000	86,58,83,081	5,00,00,000	4,46,16,919	GIA Bill	Concerned DDOs	
	Total		924,53,00,000		924,53,00,000	880,05,76,029	23,06,00,000	21,41,23,971			

2. The Director of Medical Education is permitted to present the bill to the Pay and Accounts Officer, Hyderabad, with a request to issue the cheque for the above said amount in favour of Aarogyasri Health Care Trust.

3. The HM&FW Department shall take necessary action for issue of administrative sanction as per instructions issued in U.O.Note No.29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dated 25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**L.V.SUBRAHMANYAM,
 PRINCIPAL SECRETARY TO GOVERNMENT (FP)**

To
 The Health Medical & Family Welfare Department.
 The Director of Treasuries and Accounts. A.P., Hyderabad.
 The Pay and Accounts Officer, A.P., Hyderabad.
 Copy to:
 The Director of Medical Education, AP., Hyderabad.
 The Managing Director, APHMHDIC, Hyderabad.
 The Accountant General, (A&E), A.P., Hyderabad.
 The Finance (BG.VI) Dept.
 The Budget Computer Section.
 SF/SCs.

//FORWARDED:: BY ORDER//

SECTION OFFICER